

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No.  P00012		3. Effective Date  2000DEC04		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630  EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No.  DAAE20-99-C-0096	
				10B. Dated (See Item 13)  1999SEP09	
Code 0C9L5		Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$437,332.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0096 <b>MOD/AMD</b> P00012	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GEN DYNAMICS CUSTOMER SERVICE		

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- INCORPORATE AMSTA-LC-CAC-A LETTER DATED AUGUST 28, 2000 WHICH ADDS LITTON REPAIR ITEMS. THESE REPAIR ITEMS SHALL BE SCREENED FOR NEOF AND MINOR REPAIRS. SEE ATTACHMENT 01.
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED AUGUST 30, 2000 WHICH AUTHORIZES THE REPAIR OF M1A2 ABRAMS DUAL AXLE HEAD ASEMBLY (DAHA) UNDER CLIN 0001AB. SEE ATTACHMENT 02.
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED SEPTEMBER 8, 2000 WHICH AUTHORIZES THE UPGRADE OF TACOM ROCK ISLAND SPARE IC3 CEUS UNDER CLIN 0003. SEE ATTACHMENT 03.
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED SEPTEMBER 18, 2000 WHICH ADDS HONEYWELL REPAIR ITEMS. THESE REPAIR ITEMS SHALL BE SCREENED FOR NEOF AND MINOR REPAIRS. SEE ATTACHMENT 04.
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED NOVEMBER 7, 2000 WHICH ADDS 1W351-7 EXT WIRING HARNESS TO THE SCOPE OF WORK (SOW) FOR THE IC3 CEU. SEE LETTER WITH REVISED SOW. (ATTACHMENT 05)
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED 07 NOVEMBER 2000 WHICH ADDS THE EYESAAFE LASER RANGEFINDER WITH CONTAINER. SEE LETTER WITH REVISED SOW. (ATTACHMENT 06)
- INCORPORATE AMSTA-LC-CAC-A LETTER DATED 16 NOVEMBER 2000 WHICH AUTHORIZES THE USE OF STOCK LRUS FOR TEST AND VERIFICATION OF UNIQUE SEP AND WOLVERINE SRUS. SEE ATTACHMENT 07.
- CORRECT NARRATIVE, P00011, PAGE 3, NUMBER 11 FROM "AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$467,241.00 FROM \$10,006,785.00 TO \$10,474,026.00" TO "AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$467,241.00 FROM \$11,199,003.00 TO \$11,666,244.00."
- AWARD CLIN 0008AK, PWD 471FUM0147 FOR THE BALANCE OF FUNDING REQUIRED FOR THE UPGRADE OF M1A2 ABRAMS TANK ITEMS FOR PM ABRAMS. THE BALANCE OF FUNDING AWARDED ON THIS CLIN IS \$102,000.00. TOTAL DOLLAR AMOUNT AWARDED ON CLINS 0008AB (\$49,165.00) AND 0008AK (\$102,000.00) FOR UPGRADE OF M1A2 ABRAMS IS \$151,165.00. ALSO SEE MODIFICATION P00011.
- AWARD CLIN 0008AM, PWD 471FUM0147 FOR THE BALANCE OF FUNDING REQUIRED FOR THE UPGRADE OF M1A2 SEP ABRAMS TANK ITEMS FOR PM ABRAMS. THE BALANCE OF FUNDING AWARDED ON THIS CLIN IS \$110,882.00. TOTAL DOLLAR AMOUNT AWARDED ON CLINS 0008AC (\$50,000.00) AND CLIN 0008AM (\$110,882.00) FOR THE UPGRADE OF M1A2 SEP ABRAMS IS \$160,882.00. ALSO SEE MODIFICATION P00011.
- AWARD CLIN 0008AN, PWD 471FUM0147 FOR THE BALANCE OF FUNDING REQUIRED FOR LOGISTIC SUPPORT OF THE THERMAL MANAGEMENT SYSTEM (TMS) FOR PM ABRAMS. THE BALANCE OF FUNDING AWARDED ON THIS CLIN IS \$171,098.00. TOTAL DOLLAR AMOUNT AWARDED ON CLINS 0008AE (\$72,000.00) AND CLIN 0008AN (\$171,098.00) IS FOR LOGISTIC SUPPORT OF TMS IS \$243,098.00. ALSO SEE MODIFICATION P00011.
- AWARD CLIN 0008AP, PWD 471FUM0147 FOR THE BALANCE OF FUNDING REQUIRED FOR LOGISTIC SUPPORT FOR THE IC3 CEU FOR PM ABRAMS. THE BALANCE OF FUNDING AWARDED ON THIS CLIN IS \$53,352.00. TOTAL DOLLAR AMOUNT AWARDED ON CLINS 0008AG (\$30,000.00) AND 0008AP (\$53,352.00) FOR LOGISTIC SUPPORT FOR THE IC3 CEU IS \$83,352.00. ALSO SEE MODIFICATION P00011.
- THE PERIOD OF PERFORMANCE FOR CLINS 0008AB, 0008AC, 0008AD, 0008AE, 0008AG, 0008AK, 0008AM, 0008AN AND 0008AP IS 01 OCTOBER 2000 TO 30 SEPTEMBER 2001.
- AS A RESULT OF THIS CONTRACT ACTION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$437,332.00 FROM \$11,666,244.00 TO \$12,103,576.00.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 014 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00012	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 PARTS UPGR/TAP CLIN 8AB SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 49,165.00</p>				\$ 49,165.00
0008AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 SEP PARTS UPGRADE SECURITY CLASS: Unclassified PRON: 479FUM1347 PRON AMD: 01 ACRN: AP AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 50,000.00</p>				\$ 50,000.00
0008AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1D ABRAMS SECURITY CLASS: Unclassified PRON: 479FUM1347 PRON AMD: 01 ACRN: AP AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 110,882.00</p>				\$ 110,882.00
0008AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOG SUPPORT TMS</p>				\$ 72,000.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 6
		PIIN/SIIN DAAE20-99-C-0096	MOD/AMD P00012		
Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AG	SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001  \$ 72,000.00				
	SERVICES LINE ITEM				\$ 30,000.00
	NOUN: LOG SUPPORT IC3 CEU SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001  \$ 30,000.00				
0008AK	SERVICES LINE ITEM				\$ 102,000.00
0008AM	NOUN: ABRAMS TAP CONTRACT SECURITY CLASS: Unclassified PRON: 471FUM0147 PRON AMD: 01 ACRN: AS AMS CD: 312064  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001  \$ 102,000.00				
	SERVICES LINE ITEM				\$ 110,882.00
	NOUN: ABRAMS TAP CONTRACT SECURITY CLASS: Unclassified PRON: 471FUM0147 PRON AMD: 01 ACRN: AS AMS CD: 312064  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AN	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2001		
	\$	110,882.00			
	<u>SERVICES LINE ITEM</u>				\$ 171,098.00
	NOUN: ABRAMS TAP CONTRACT SECURITY CLASS: Unclassified PRON: 471FUM0147 PRON AMD: 01 ACRN: AS AMS CD: 312064				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin	ACCEPTANCE: Origin				
0008AP	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2001		
	\$	171,098.00			
	<u>SERVICES LINE ITEM</u>				\$ 53,352.00
	NOUN: ABRAMS TAP CONTRACT SECURITY CLASS: Unclassified PRON: 471FUM0147 PRON AMD: 01 ACRN: AS AMS CD: 312064				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin	ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2001		
	\$	53,352.00			

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0008AK	471FUM0147	AS	2	\$	0.00	\$	102,000.00	\$ 102,000.00
	312064		1GAAPM					
0008AM	471FUM0147	AS	2	\$	0.00	\$	110,882.00	\$ 110,882.00
	312064		1GAAPM					
0008AN	471FUM0147	AS	2	\$	0.00	\$	171,098.00	\$ 171,098.00
	312064		1GAAPM					
0008AP	471FUM0147	AS	2	\$	0.00	\$	53,352.00	\$ 53,352.00
	312064		1GAAPM					
NET CHANGE					\$		437,332.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AS	21	12033000015R5R02P31206431E9	S201131FUM01	W56HZV	\$	437,332.00
NET CHANGE						\$	437,332.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,666,244.00	\$	437,332.00	\$	12,103,576.00